

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place & Date Indicated  
in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to  
in State Agency advertisements appearing in the  
Architect / Engineering Section of SCBO Please  
verify requirements for non-State agency adver-  
tisements by contacting the agency / owner.

**Project Name:** SOUTH TOWER  
BATHROOM RENOVATIONS

**Project Number:** H27-T043-MJ

**Project Location:** USC, Columbia

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for In-  
terviews SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
the following location: USC, Facil-  
ities Building, 743 Greene St.,  
Columbia, SC 29208

**Description of Project:** South Tower is an  
18-story residential tower con-  
structed in 1965. This building is  
located immediately south of Pat-  
terson Hall & the Women's Quad  
on the USC Columbia campus,  
& houses 391 people. This pro-  
ject will provide for the complete  
renovation of all common student  
bathrooms (approximately 17) lo-  
cated in the central core of the  
building. Disabled accessibility is-  
sues also will be corrected to  
comply with current codes. Small  
business & minority participation  
is encouraged. The professional  
may be subject to a performance  
appraisal at the close of the pro-  
ject. Any questions concerning  
the terms & conditions of the pro-  
posed contract must be ad-  
dressed to the Agency Coordina-  
tor listed later in this notice.

#### Anticipated Construction Cost Range:

\$3.2 million

#### Description of Professional Services

**Anticipated for Project:** Architectural,  
structural, plumbing, mechanical  
& electrical

#### Information to Be Submitted In Addition to Standard Federal

**Form 330:** In accordance with the State of  
South Carolina Environmental  
Preferred Purchasing Policy,  
submittal cannot exceed 25 pag-  
es, front & back, including cover,  
which must be soft – no hard  
notebooks. The Standard Federal  
Form 330 is not included in this  
page count

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submittal. All written communica-  
tion with a party submitting infor-  
mation will be done via E-mail.

**Resume Deadline:** 7/22/14 – 2:00 pm

**Number of Copies:** 6

**Agency/Owner:** University of South Caroli-  
na

**Name & Title of Agency Coordinator:**  
Lind Jackson, Contract Adminis-  
trator

**Agency Address:** 743 Greene St., Colum-  
bia, SC 29208

**Agency Phone:** (803) 777-3489

**Agency Fax:** (803) 777-8739

**Agency Coordinator E-mail:**  
[ljackson@fmc.sc.edu](mailto:ljackson@fmc.sc.edu) – Agency  
will not accept submittals via  
E-mail.

#### REQUEST FOR QUALIFICATIONS

**Project Name:** DIRT ROAD PAVING  
(D.R.P.) FOR RICHLAND  
COUNTY TRANSPORTATION  
PENNY PROGRAM

**Project Number:** RC-Q-2014-DRP

**Project Location:** Richland County

**Description:** Richland County is soliciting  
Requests for Qualifications (RFQ)  
for the furnishing of a consultant  
for the Dirt Road Paving Program  
(DRP) to assist the County in the  
development of capital programs

related to the adoption of the  
penny tax

#### Description of Professional Services

**Required for Project:** The scope of work  
includes public outreach, ease-  
ment acquisition, preliminary plan  
development, & final construction  
plan production

**Additional Project Information:** Solicita-  
tion packages may be obtained  
by accessing the Richland County  
web site at

<http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx>

**Deadline for Submittals:** 7/31/14 – 4:00  
pm, local time

**Agency/Owner:** Richland County Govern-  
ment

**Names & Titles of Agency Coordinators:**  
Christy Swofford, Assistant Direc-  
tor of Procurement, or Rob Perry,  
Director of Transportation

**Address:** PO Box 192, Columbia, SC  
29202

**Phones:** (803) 576-2129 or 576-1526

**E-mails:** [Swoffordc@rcgov.us](mailto:Swoffordc@rcgov.us)  
or [Perryr@rcgov.us](mailto:Perryr@rcgov.us)

#### REQUEST FOR QUALIFICATIONS

**Project Name:** ON-CALL ENGINEERING  
TEAM SERVICES (O.E.T.) FOR  
RICHLAND COUNTY  
TRANSPORTATION PENNY  
PROGRAM

**Project Number:** RC-Q-2014-OET

**Project Location:** Richland County

**Description:** Richland County is soliciting  
Requests for Qualifications (RFQ)  
for the furnishing of five On-Call  
Engineering Teams (OET) to as-  
sist Richland County in the devel-  
opment of capital programs relat-  
ed to the adoption of the penny  
tax

#### Description of Professional Services

**Required for Project:** The scope of work  
includes surveying, subsurface  
utility engineering, geotechnical  
engineering, traffic engineering,  
hydrology, road design, bridge  
design, enhancement design,

permit preparation, construction phase services

**Additional Project Information:** Solicitation packages may be obtained by accessing the Richland County web site at <http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx>

**Deadline for Submittals:** 7/31/14 – 4:00 pm, local time

**Agency/Owner:** Richland County Government

**Names & Titles of Agency Coordinators:** Christy Swofford, Assistant Director of Procurement, or Rob Perry, Director of Transportation

**Address:** PO Box 192, Columbia, SC 29202

**Phones:** (803) 576-2129 or 576-1526

**E-mails:** [Swoffordc@rcgov.us](mailto:Swoffordc@rcgov.us) or [Perryr@rcgov.us](mailto:Perryr@rcgov.us)

## CONSTRUCTION

### Invitation for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

**Project Name:** WARING LIBRARY MECHANICAL SYSTEM UPGRADE

**Project Number:** H51-9824-FW-D

**Project Location:** MUSC, Waring Library, Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide replacement for all the existing mechanical system components in the building. A new chilled water air handler will be installed outside the building. System modifications include demolition, piping, insulation, ductwork, controls, startup, testing & balance of new system components. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$50,000 - \$250,000

**Architect/Engineer:** Mechanical Engineering Consulting Associates, Inc.

**A/E Contact:** Kevin Stanley

**A/E Address:** PO Box 50644, Columbia, SC 29250

**A/E E-mail:** [kstanley@mecainc.com](mailto:kstanley@mecainc.com)

**A/E Telephone:** (803) 765-9421

**A/E Fax:** (803) 765-9848

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

### Bidding Documents/Plans May Be Obtained From:

[http://academicdepartments.musc.edu/vpfa/eandf/construction\\_projects/index.html](http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html)

**Plan Deposit:** None

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 7/17/14 – 1:00 pm

**Place:** Engineering & Facilities, 97 Jonathan Lucas St., Room PG 209, Charleston, SC 29425

**Agency/Owner:** Medical University of South Carolina

**Agency Procurement Officer:** Alex Chung

**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**E-mail:** [chung\\_a@musc.edu](mailto:chung_a@musc.edu)

**Telephone:** (843) 792-4672

**Fax:** (843) 792-0251

**Bid Closing Date/Time:** 7/30/14 – 1:00 pm

**Place:** Engineering & Facilities, 97 Jonathan Lucas St., Room 209, Charleston, SC 29425

**Hand Deliver/Mail Bids To:** MUSC, Attn.: Alex Chung, Engineering & Facilities, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**Project Name:** SALUDA COUNTY STORM DRAIN PROJECT  
**Project Number:** CR001-2014

**Project Location:** Various County roads

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The Saluda C.T.C. is seeking bids from qualified road contractors on the below listed work. A partial list of items includes mobilization, removal & disposal of existing pipe & debris, placement of various size reinforced concrete pipe, back fill & compact, pipe size range from 48"/54"/60"/72"/84"/96", approximate total of all pipe is 488 LF, hand placed rip rap & other items pertaining to this project. Contractor is to assume responsibility for all testing, staking & engineering.

A 10% Bid Bond is required.

Scope of work & specifications can be obtained from the Saluda County Roads & Bridges Department. Checks for the bid packages should be made out to the Saluda County Transportation Committee.

Completion date is 120 days after the award of the contract & a \$150.00 per day penalty is placed

if work is not completed on time.

The Saluda County Transportation Committee has the right to reject any & all bids.

**Construction Cost Range:** \$200,000 - \$250,000

**Architect/Engineer:** Saluda County

**A/E Contact:** Bobby Black

**A/E Address:** 111 Law Enforcement Dr., Saluda, SC 29138

**A/E Telephone:** (864) 993-6175

**A/E Fax:** (864) 445-3519

**Plans May Be Obtained From:** Amanda Rowe, 111 Law Enforcement Dr., Saluda, SC 29138, phone (864) 445-2106, E-mail

[A.Rowe@saludacounty.sc.gov](mailto:A.Rowe@saludacounty.sc.gov)

**Plan Deposit:** \$25.00, non-refundable

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 7/10/14 – 10:00 am

**Place:** Saluda County Roads & Bridges Department, 111 Law Enforcement Dr., Saluda, SC 29138

**Bid Closing Date/Time:** 7/15/14 – 10:00 am

**Place:** Saluda County Roads & Bridges Department, 111 Law Enforcement Dr., Saluda, SC 29138

**Hand Deliver/Mail Bids To:** Saluda County Transportation Committee, 111 Law Enforcement Dr., Saluda, SC 29138

**Project Name:** ASBESTOS ABATEMENT FOR LEROY BROWN SERVICE CENTER

**Project Number:** 072414

**Pre-Bid Conf.:** Mandatory – all bidders must attend

**Pre-Bid Date/Time:** 7/10/14 – 11:00 am

**Pre-Bid Location:** On site at 51 Ballpark Rd., St. Helena Island, SC 29920

**Bid Opening Date/Time:** 7/24/14 – 3:00 pm

**Bid Opening Location:** Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, South Carolina 29906-4291

**Direct Inquiries To:** Dave Thomas, phone (843) 255-2353

**Fax Request for Bids/Questions to Purchasing Department:** Dave Thomas, (843) 255-9437

**Download Solicitation From:** [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

**Project Name:** STORAGE FACILITY FOR KINGSTREE

**Project Number:** 5420-1

**Project Location:** 401 North Longstreet St., Kingstree, SC 29556

**Bid Security Required:** No

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construct a 72 ft. x 22 ft. concrete pad with partition walls to bid specifications. Request specifications from Alex Cribb at [acribb@kingstree.org](mailto:acribb@kingstree.org)

**Architect/Engineer:** N/A

**Site Visit:** Not mandatory. Please call to make an appointment

**Agency/Owner:** Town of Kingstree

**Agency Coordinator:** Alex Cribb

**Address:** Town Hall, 401 North Longstreet St., Kingstree, SC 29556

**Telephone:** (843) 372-6525

**Fax:** (843) 355-3010

**E-mail:** [acribb@kingstree.org](mailto:acribb@kingstree.org)

**Bid Closing Date/Time:** Friday, 7/18/14 – 11:00 am

**Place:** Town Hall, 401 North Longstreet St., Kingstree, SC 29556

**Hand Deliver/Mail Bids To:** Town Hall, "Bid Enclosed," 401 North Longstreet St., Kingstree, SC 29556

### MOUNTAIN DRIVE & CLEMENT ROAD AREA UTILITY IMPROVEMENTS

**Project Number:** WM3059 / SS7202.

**Project Name:** Mountain Drive & Clement Road Area Water Main & Sewer Line Replacement.

**Sealed Proposals** will be received by the Mayor & City Council of the City of Columbia, SC, for the above titled project. Proposals will be accepted from any contractor qualified to bid under the South Carolina Licensing Law, until 2:00 pm, local time, July 17, 2014, at the Seventh Floor Conference Room, 1136 Washington St., in Columbia, SC. The proposals of those bidders showing satisfactory evidence that they are appropriately licensed will be publicly opened by the City Engineer. The work to be done consists of, but is not limited to, site work & all appurtenances associated with this project as referenced in Special Provisions & as reflected on the plans.

**Contractor Is to Provide** a copy of his Contractor's License with his bid & shall have the required classification for the scope of the work. It is required that contractors / vendors / sub-contractors register on line. Go to [www.columbiasc.net/purchasing](http://www.columbiasc.net/purchasing) - then Bidder's Registration on the left hand side of the web site. The Mentor Protégé Program & the Local Business Preference Policy are applicable.

**Engineer's Project Estimate Range:** \$1,100,000 - \$1,300,000. No Federal funding involved.

**For Current Updates** to the bidding of this project, visit: [www.columbiasc.net](http://www.columbiasc.net) – check Online service tab, then Bid online tab.

**The City of Columbia Reserves the Right** to waive technicalities, to reject any or all bids & to make such awards as, in the opinion of the City, appear to be to the best interest of the City. Failure to use the Bid Bond form contained in the bid proposal forms (Bid Bond, Page 1 & 2), without modification, will result in rejection of the bid.

**Plans, Specifications & bid proposal forms** are on display at the office of the Director of Utilities & Engineering, seventh floor, 1136 Washington St., Columbia, SC 29201. Inquiries should be addressed to Tava Robinson, Utilities & Engineering Department, City of Columbia, at (803) 545-3260.

**Copies of Plans & Specifications** may be secured at the office of the Director of Utilities & Engineering, City of Columbia, PO Box 147, Columbia, SC 29217, for a non-refundable payment of \$50.00, payable to the City of Columbia, Department of Utilities & Engineering, for each set of drawings & specifications. Checks must be made payable to the City of Columbia, Department of Utilities & Engineering.

**Pre-Bid Conference:** Mentor Protégé Program information will be provided during the Pre-Bid Conference, which will be held on July 8, 2014, at 2:00 pm, in the Seventh Floor Conference Room at 1136 Washington St., Utilities & Engineering Department, Columbia, SC 29201.

Joseph D. Jaco, PE, Director  
Department of Utilities & Engineering  
[www.columbiasc.net](http://www.columbiasc.net)

### SHANDON STORM DRAINAGE IMPROVEMENTS

**The City Of Columbia Is Requesting Bids** from qualified general contractors for the following project: #SD8325, Shandon Storm Drainage Improvements – Re-Bid

**Information Can Be Viewed Using** the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

**The Deadline For Submissions Is** July 24, 2014, at 2:00pm, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201

**A Pre-Bid Meeting Will Be Held** on July 15, 2014, at 2:00pm, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201.

### REQUEST FOR PREQUALIFICATION

**Project Name:** Re-roofing for Easterling Primary School & Mullins High School.

**Architect:** Goforth Brown & Associates, Inc., 1413 West Evans St., Florence, SC 29501, phone (843) 665-5868, fax (843) 669-7596, E-mail [questions@gbaflo.com](mailto:questions@gbaflo.com).

**Owner:** Marion County School District, 719 North Main St., Marion, SC 29571.

**Description of the Project:** This is for prequalification of roofing contractors for the re-roofing of two schools in Marion County.

**The Easterling Project** will have tear-off & replacement of roofing & insulation on an area of approximately 60,000 sq. ft. Roofing will be a TPO membrane, 20-year manufacturer warranted system.

**The Mullins High School** project will consist of removal of existing gravel ballast from the existing 109,000 sq. ft. IRMA roofing system, & application of a new membrane over the existing insulation. Roofing will be a TPO membrane, 20-year manufacturer warranted system.

**Deadline for Submittals:** 7/17/14 – 5:30 pm.

**Prequalification Questionnaires** can be obtained from the office of the architect.

### DISTRIBUTION SYSTEM CONTROL VALVE FOR CITY OF FOLLY BEACH

**Owner:** City of Folly Beach

**URS Corporation Project No.:** 46423285

**Separate Sealed Bids For New Distribution System Control Valve** for the City of Folly Beach will be received by the Owner in the Council Chambers at 21 Center St., Folly Beach, SC, until 2:00 pm, on July 31, 2014, & then at said place be publicly opened and read aloud.

**The Work To Be Done Consists Of** furnishing all materials, equipment & labor necessary to construct the New Distribution System Control Valve, consisting of the following approximate quantities: New control valve and vault and appurtenances.

**The Information For Bidders, Bid Form,** contract, plans, specifications, bid bond, performance bond and payment bond, and other contract documents may be examined at the following locations:

- Engineers: URS Corporation, Charleston, SC.



- Duncan Parnell, 3150 W. Montague Ave., N. Charleston, SC 29418, (843) 747-6033

**Drawings, Specifications and Contract Documents May Be Obtained From** Duncan Parnell, [www.dpibidroom.com](http://www.dpibidroom.com), upon a non-refundable payment of \$50.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & E-mail address.

**Bidders Must Deposit Security With** all bids. Security shall be in the form of a certified check or bid bond made payable to the owner, and shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

**No Bid Will Be Considered Unless** the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40 11 10 through 40 11 428).

**Contractors Shall Have a Classification** of WL.

**No Bidder May Withdraw the Bid Within** 60 days after the actual date of the opening thereof.

**The Owner Reserves the Right** to waive any informalities or to reject any or all bids.

**Engineers:** URS Corp., 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

## CONSULTANT / PROFESSIONAL SERVICES

### READVERTISEMENT TO EXTEND DEADLINE

#### REQUEST FOR PROPOSAL

**Description:** EMERGENCY PREPAREDNESS PLAN FOR TOWN OF JAMES ISLAND  
**Specifics:** The Town is seeking a qualified firm to assist in developing a comprehensive Emergency Preparedness Plan, to include coordinating response & recovery efforts with multiple agencies as well as developing a continuity of operations program. Please visit the Town's web site at [www.jamesislandsc.us/bids](http://www.jamesislandsc.us/bids) for a detailed scope of work

**Solicitation Number:** 3-2014  
**Submit Offer By:** Tuesday, 7/15/14 – 3:00 pm  
**Purchasing Agency:** Town of James Island, 1238-B Camp Rd., James Island, SC 29412  
**Buyer:** Ashley Kellahan, Town Administrator, phone (843) 795-4141, E-mail [administrator@jamesislandsc.us](mailto:administrator@jamesislandsc.us)  
**Download Solicitation From:** [www.jamesislandsc.us/bids](http://www.jamesislandsc.us/bids)

## EQUIPMENT

**Description:** C.N.C. ROUTING MACHINE  
**Solicitation Number:** 51691276  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/17/14 – 1:45 pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** AUTOMATIC PAPER CUTTER  
**Solicitation Number:** Automatic Paper Cutter FY14  
**Delivery Point:** Columbia  
**Submit Offer By:** Friday, 7/18/14 – 10:00 am, ET. Not a public bid opening  
**Purchasing Agency:** SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201-3377  
**Buyer:** SC Education Lottery - Procurement  
**Telephone:** (803) 737-2002  
**Fax:** (803) 737-0047  
**E-mail:** [procurement@scslot.com](mailto:procurement@scslot.com)  
**Download Solicitation From:** <http://www.sceducationlottery.com/lottery/procurement.aspx>

**Description:** COMMERCIAL KITCHEN EQUIPMENT  
**Solicitation Number:** 51690809  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/14/14 – 2:00 pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** April Pitts, phone (864) 656-1773, E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)

**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** THE LANCASTER COUNTY SCHOOL DISTRICT IS ACCEPTING SEALED BIDS FOR PURCHASE & DELIVERY OF THREE NEW CLEVELAND RANGE STEAM-CHEF 6, DOUBLE-STACKED BOILERLESS STEAMERS, MODEL 22CET66.1  
**Solicitation Number:** 201501  
**Due Date/Time:** 7/14/14 – 2:00 pm, ET  
**Submit To:** Lancaster County School District, Attn.: Cara Cox, Procurement Specialist, 300 South Catawba St., Lancaster, SC 29720  
**Inquiries:** [Procurement.Dept@lcsdmail.net](mailto:Procurement.Dept@lcsdmail.net)  
**Bid Requests:** [www.lancastercsd.com](http://www.lancastercsd.com)

**Description:** PROVIDE & INSTALL NEW HOBART AM15T DISHWASHER & STAINLESS STEEL TABLES  
**Solicitation Number:** 1415-3  
**Delivery Point:** Darlington High School, 525 Spring St., Darlington, SC 29532  
**Deadline for Questions:** 7/8/14 – 11:00 am. Inquiries must be in writing & directed to Nan Johnson. The solicitation number & name must be noted. E-mail address is [Nan-nette.johnson@darlington.k12.sc.us](mailto:Nan-nette.johnson@darlington.k12.sc.us) or fax (843) 398-2240 or mail to Nan Johnson, 120 East Smith Ave., Darlington, SC 29532  
**Submit Offer By:** 7/15/14 – 11:00 am  
**Purchasing Agency:** Darlington County School District, 120 East Smith Avenue, Darlington, SC 29532  
**Buyer:** Nan Johnson, phone (843) 398-2272, E-mail [Nan-nette.johnson@darlington.k12.sc.us](mailto:Nan-nette.johnson@darlington.k12.sc.us)  
**Download Solicitation From:** [www.darlington.k12.sc.us](http://www.darlington.k12.sc.us), click "Departments" click "Finance & Procurement" click "Solicitations" click "2014-15 Solicitations"

**Description:** FURNISH & DELIVER NEW VOLLRATH HOT FOOD SERVING COUNTERS  
**Solicitation Number:** Q2015.1  
**Delivery Point:** Lexington, SC 29072  
**Bid Opening Date/Time:** 7/21/14 – 3:00 pm. Not a public bid opening  
**Bid Opening Location:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include the following information - company name, contact name, street

address, city, state, zip, phone number, E-mail address & solicitation name & number.

**Buyer:** Jack Nichols

**Download Solicitation From:** [Click here](#)

### READVERTISEMENT TO EXTEND DEADLINE

**Description:** PROVIDE NEW PEARL RIVER STUDIO PIANOS & ATTACHED DOLLIES

**Solicitation Number:** IFQ 20140056

**Delivery Point:** Richland County School District One

**Submit Offer By:** 7/14/14 – 2:00 pm, ET

**Purchasing Agency:** Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201

**Direct Inquiries/Bid Request to Buyer:**

Carol R. Lee,  
phone (803) 231-7029,  
fax (803) 231-7030,  
E-mail [clee@richlandone.org](mailto:clee@richlandone.org)

**Procurement Official:** Robert M. Hardison,  
phone (803) 231-7033

**Download Solicitation From:** [Click Here](#)

### RE-BID

**Description:** NEW 2014 CARGO VAN

**Solicitation Number:** IFB 15-0506 (Re-bid)

**Bid Opening Date/Time:** 7/22/14 – 11:00 am

**Deliver Bids To:** Vanester S. Ravenell,  
Office of Finance, 578 Ellis Ave.,  
Orangeburg, SC 29115. "Subject:  
Purchasing. Solicitation Number:  
IFB-15-0506"

**Purchasing Agency:** Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

**Direct Inquiries To:** Vanester S. Ravenell,  
Procurement Supervisor, E-mail  
[vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net),  
phone (803) 533-7941

**Where Responses Will Be Found:** District web page, [www.ocsd5.net](http://www.ocsd5.net) - Office of Finance & Operations – Procurement – Procurement Announcements

**Bid Packets From:** [Click Here](#)

### BOCCE BALL COURTS FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Bocce Ball Courts, reference Bid #14-096.

Bids must be received no later than 11:15 am on Thursday, July 17, 2014, to the attention of the Anderson County Purchasing Department, 101 South Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org) – to do so, click "Vendor Form & Information" link located on the right side under the search bar at bottom of column & then fill in form that appears & a package will be E-mailed to you.

## INFORMATION TECHNOLOGY

### REQUEST FOR PROPOSAL

**Description:** STATEWIDE EDUCATION ASSESSMENT – GRADES 3-11

**Solicitation Number:** 5400008105

**Submit Offer By:** 8/11/14 – 2:30 pm

**Purchasing Agency:** SC Budget & Control Board, Division of Procurement Services, ITMO, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Jason Evans, CPPB

**E-mail:** [jevans@mmsc.gov](mailto:jevans@mmsc.gov)

**Phone:** (803) 896-7999

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400008105>

**Description:** PROVIDE BACKUP TAPES FOR U.S.C. ENTERPRISE DATA CENTER

**Solicitation Number:** USC-RFQ-2640-MS

**Delivery Point:** Columbia

**Submit Offer By:** 7/10/14 – 2:00 pm. Not a public bid opening

**Purchasing Entity:** USC Purchasing, Suite 606, 1600 Hampton St., Columbia, SC 29208, (803) 777-4115

**Bid Request:** Download solicitation from

<http://purchasing.sc.edu>

or call the USC bid line at

(803) 777-0255

**Buyer:** Mac Stiles, phone (803) 777-6718,

E-mail [mac.stiles@sc.edu](mailto:mac.stiles@sc.edu)

### REQUEST FOR PROPOSAL

**Description:** BENEFITS ELECTRONIC ENROLLMENT & COMMUNICATION

**Solicitation Number:** 15-001

**Delivery Point:** Greenwood, SC

**Submit Offer By:** 7/23/14 – 2:00 pm

**Purchasing Agency:** Greenwood School District 50, District Office, 1855 Calhoun Rd., Greenwood, SC 29649

**Buyer:** Jack Butler,

Warehouse / Procurement Manager, phone (864) 941-5482,

E-mail [butlerj@gwd50.org](mailto:butlerj@gwd50.org)

## MAINTENANCE / REPAIR

**Description:** EIGHT H.V.A.C. UNITS AT BETHANY ELEMENTARY SCHOOL

**Specifics:** Clover School District Two is requesting proposals from qualified companies to furnish & install eight HVAC units at Bethany Elementary School. Contractor is to provide all labor & materials as needed to complete the work, as described in the specifications

**Solicitation Number:** 14-1001

**Deadline to Request Bid Package:** Thursday, 7/10/14

**Pre-Bid Conf.:** Monday, 7/14/14 – 10:00 am

**Pre-Bid Location:** Maintenance Shop, 978 Bethel St., Clover, SC. Contact is Jim Funderburk

**Submit Offer By:** 7/21/14 – 2:00 pm

**Purchasing Entity:** Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

**To Request a Bid Package:** Fax request to Jerry Holliday at (803) 222-8003 or send E-mail to him at

[jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)

**Description:** L.E.D. LIGHT FIXTURE RETROFIT – BYRNES FRESHMAN ACADEMY

**Solicitation Number:** 1415-001

**Delivery Point:** Byrnes Freshman Academy, 100 Row St., Duncan, SC 29334

**Submit Offer By:** Thursday, 7/17/14 – 10:00 am

**Purchasing Agency:** Spartanburg School District Five, PO Box 307, 100 North Danzler Rd., Duncan, SC 29334

**Direct Inquiries To:** Greg Wood,  
phone (864) 949-2350,  
E-mail [greg.wood@spart5.net](mailto:greg.wood@spart5.net)

**Bid Request to Buyer:** Barry Reese,  
phone (864) 949-7628,

E-mail [barry.reese@spart5.net](mailto:barry.reese@spart5.net)

**Download Solicitation From:**

[www.spart5.net/procurement/solicitations](http://www.spart5.net/procurement/solicitations)

**Description:** REPAIRS TO OWNER-OCCUPIED HOME AT 451 MILHAVEN ROAD, ROCK HILL

**Solicitation Number:** PUR532

**Pre-Bid Conf.:** Mandatory. 7/10/14 – 1:00 pm

**Pre-Bid Location:** 451 Milhaven Rd., Rock Hill, SC 29730

**Submit Offer By:** 7/16/14 – 10:00 am

**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

**Direct Inquiries To:** Ed Causebrook, phone (803) 329-5589, E-mail [ed.causebrook@cityofrockhill.com](mailto:ed.causebrook@cityofrockhill.com)

**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Bid Request:** [Click Here](#)

**Description:** REPAIRS TO OWNER-OCCUPIED HOME AT 736 CAROLINA AVENUE, ROCK HILL

**Solicitation Number:** PUR533

**Pre-Bid Conf.:** Mandatory. 7/10/14 – 12:15 pm

**Pre-Bid Location:** 736 Carolina Ave., Rock Hill, SC 29730

**Submit Offer By:** 7/16/14 – 10:00 am

**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

**Direct Inquiries To:** Ed Causebrook, phone (803) 329-5589, E-mail [ed.causebrook@cityofrockhill.com](mailto:ed.causebrook@cityofrockhill.com)

**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Bid Request:** [Click Here](#)

**Description:** REPAIRS TO OWNER-OCCUPIED HOME AT 701 YORK AVENUE SOUTH, ROCK HILL

**Solicitation Number:** PUR534

**Pre-Bid Conf.:** Mandatory. 7/10/14 – 10:45 am

**Pre-Bid Location:** 701 York Ave. South, Rock Hill, SC 29730

**Submit Offer By:** 7/16/14 – 10:00 am

**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

**Direct Inquiries To:** Ed Causebrook, phone (803) 329-5589, E-mail [ed.causebrook@cityofrockhill.com](mailto:ed.causebrook@cityofrockhill.com)

**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Bid Request:** [Click Here](#)

**Description:** REPAIRS TO OWNER-OCCUPIED HOME AT 1654 MAIN STREET WEST, ROCK HILL

**Solicitation Number:** PUR535

**Pre-Bid Conf.:** Mandatory. 7/10/14 – 9:30 am

**Pre-Bid Location:** 1654 Main St. West, Rock Hill, SC 29730

**Submit Offer By:** 7/16/14 – 10:00 am

**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

**Direct Inquiries To:** Ed Causebrook, phone (803) 329-5589, E-mail [ed.causebrook@cityofrockhill.com](mailto:ed.causebrook@cityofrockhill.com)

**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Bid Request:** [Click Here](#)

### ROOFING PROJECT FOR PENDLETON GUARD HOUSE

The Town of Pendleton is accepting RFP's for interested vendors to submit proposals for the installation of a new Standing Seam Metal Roofing Assembly to the Guard House located at 173 Exchange St. on the Village Green in Pendleton, SC. Submittals will be accepted until 2:00 pm on July 30, 2014.

Proposal packets are available at Town Hall, 310 Greenville St., Pendleton, SC 29670, Monday – Friday, 9:00 am to 5:00 pm, or from the Town of Pendleton's web site at [www.townofpendleton.org](http://www.townofpendleton.org).

## PRINTING

**Description:** WINTHROP UNIVERSITY MINI VIEWBOOK 2014

**Solicitation Number:** 15-R1500013LC

**Delivery Point:** Presort Plus, 401 Warehouse Ct., Taylors, SC 29687

**Submit Offer By:** 7/15/14 – 3:00 pm. Not a public bid opening

**Purchasing Entity:** Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC

**Bid Request:** Download from [www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm).

**Buyer:** Linda Campfield  
**Telephone:** (803) 323-2143  
**E-mail:** [campfieldL@winthrop.edu](mailto:campfieldL@winthrop.edu)

## SERVICES

**Description:** STUDENT LIFECYCLE MANAGEMENT SERVICES FOR FLORENCE-DARLINGTON TECH

**Solicitation Number:** 5400008084

**Pre-Proposal Conf.:** Not mandatory. 7/16/14 – 11:00 am

**Pre-Proposal Location:** Florence-Darlington Technical College, 5000 Building, Room 5202A, Wade Martin Conference Room,

2715 West Lucas St., Florence, SC 29501

**Submit Offer By:** 7/29/14 – 2:00 pm

**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

**Buyer:** Teresa Livingston

**E-mail:** [LivingstonT@sctechsystem.edu](mailto:LivingstonT@sctechsystem.edu)

**Phone:** (803) 896-5310

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008084>

**Description:** FOOTBALL PARKING STAFF MANAGEMENT SERVICES CONTRACT

**Solicitation Number:** 51727512

**Delivery Point:** Clemson, SC

**Submit Offer By:** 7/28/14 – 2:45 pm, ET

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

**Direct Inquiries to Buyer:**

Shirley Alexander,  
phone (864) 656-2395,  
E-mail [salex2@clemson.edu](mailto:salex2@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PROVIDE ARMORED CAR SERVICES FOR TRIDENT TECH

**Solicitation Number:** 063014-990-33505-07/21/14

**Delivery Points:** North Charleston, Charleston, Mount Pleasant & Summerville

**Submit Offer By:** 7/21/14 – 2:00 pm, ET

**Purchasing Entity:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston

**Direct Inquiries to Buyer:** Bob Tyner, [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279

**Download Solicitation From:** <http://www.tridenttech.edu/procurement/prcpostings.htm>

**Description:** FABRICATE & INSTALL BUILDING-MOUNTED EXTERIOR CHANNEL LETTER SIGNAGE

**Specifics:** The above for the College of Charleston North & Lowcountry Graduate Center at 3800 Paramount Dr., North Charleston

**Solicitation Number:** 15.03.NC.Q

**Delivery Point:** North Charleston, SC 29406

**Site Visit:** Not mandatory. Offerors are invited to visit the exterior of the



site at 3800 Paramount Dr. to view the building at their convenience, but before the Deadline for Questions, which is Tuesday, 7/8/14 at 5:00 pm. Due to construction, interior building access is not available. The site, 3800 Paramount Dr., is located at the intersections of I-526 West, Paramount Drive & Dorchester Road

**Submit Offer By:** Friday, 7/11/14 – 2:00 pm, ET. Not a public bid opening

**Purchasing Agency:** College of Charleston, Office of Procurement, Lightsey Center, Ste. B-53, 160 Calhoun St., Charleston, SC 29401

**Buyer:** Niall Cahill,  
phone (843) 953-5940,  
E-mail [cahillnp@cofc.edu](mailto:cahillnp@cofc.edu)

**Download Solicitation From:**  
<http://ebid.cofc.edu> – under “Current Bid Opportunities”

#### **READVERTISEMENT TO EXTEND DEADLINE**

**Description:** PROVIDE LABOR, REPAIR PARTS & ACCESSORIES FOR BAND INSTRUMENTS

**Solicitation Number:** IFB 20140060

**Delivery Point:** Richland County School District One

**Bid Opening Date/Time:** 7/14/14 – 2:00 pm, ET

**Bid Opening Location:** Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

**Direct Inquiries/Bid Request to Buyer:**

Carol R. Lee,  
phone (803) 231-7029,  
fax (803) 231-7030,  
E-mail [clee@richlandone.org](mailto:clee@richlandone.org)

**Procurement Official:** Robert M. Hardison,  
phone (803) 231-7033

**Download Solicitation From:** [Click Here](#)

#### **READVERTISEMENT TO EXTEND DEADLINE**

**Description:** PROVIDE LABOR, REPAIR PARTS & ACCESSORIES FOR ORCHESTRA INSTRUMENTS

**Solicitation Number:** IFB 20140061

**Delivery Point:** Richland County School District One

**Bid Opening Date/Time:** 7/14/14 – 2:00 pm, ET

**Bid Opening Location:** Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

**Direct Inquiries/Bid Request to Buyer:**

Carol R. Lee,  
phone (803) 231-7029,  
fax (803) 231-7030,  
E-mail [clee@richlandone.org](mailto:clee@richlandone.org)

**Procurement Official:** Robert M. Hardison,  
phone (803) 231-7033

**Download Solicitation From:** [Click Here](#)

#### **READVERTISEMENT TO EXTEND DEADLINE**

**Description:** PROVIDE TUNING & REPAIR FOR PIANOS

**Solicitation Number:** IFB 20140062

**Delivery Point:** Richland County School District One

**Bid Opening Date/Time:** 7/14/14 – 2:00 pm, ET

**Bid Opening Location:** Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

**Direct Inquiries/Bid Request to Buyer:**

Carol R. Lee,  
phone (803) 231-7029,  
fax (803) 231-7030,  
E-mail [clee@richlandone.org](mailto:clee@richlandone.org)

**Procurement Official:** Robert M. Hardison,  
phone (803) 231-7033

**Download Solicitation From:** [Click Here](#)

**Description:** MEDIUM & HEAVY-DUTY WRECKER SERVICE FOR LEXINGTON COUNTY VEHICLES

**Solicitation Number:** C15003 – 07/25/14S

**Submit Offer By:** 7/25/14 – 3:00 pm, ET

**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Angela M. Seymour

**Telephone:** (803) 785-8319

**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

**Download Solicitation From:** [Click here](#)

#### **READVERTISEMENT TO EXTEND DEADLINE**

**Description:** JANITORIAL SERVICES FOR PARK AT EDISTO BEACH

**Specifics:** The Town of Edisto Beach is seeking bids for janitorial & cleaning services for the restrooms at Bay Creek Park

**Bid Packages** are available online, [www.townofedistobeach.com](http://www.townofedistobeach.com), or at Town Hall, 2414 Murray St., Edisto Beach, SC 29438

**Solicitation Number:** RFP 2014-04

**Submit Offer By:** 7/14/14 – 2:00 pm

**Purchasing Agency:** Town of Edisto Beach, 2414 Murray St., Edisto Beach, SC 29438

**Buyer:** Patrick Brown,  
phone (843) 869-2505, E-mail [pbrown@townofedistobeach.com](mailto:pbrown@townofedistobeach.com)

#### **STUDENT ACCIDENT & ATHLETIC INSURANCE FOR BEAUFORT SCHOOLS**

##### **REQUEST FOR PROPOSAL**

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #15-002 Student Accident & Athletic Insurance.

Proposals are due by 2:00 pm on July 21, 2014.

Specifications of RFP #15-002 may be obtained electronically at <http://www.beaufort.k12.sc.us> – click on “Community,” “Bids & Awards,” or contact Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via E-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from minority & women business enterprises are strongly encouraged. Affirmative action – equal opportunity employer.

#### **UNIFORMS, ACCESSORIES & FOOTWEAR FOR HORRY COUNTY**

Horry County is seeking services that allow HCFR employees to purchase individual uniforms, accessories & footwear via the internet in accordance with the requirements stated in bid document.

Proposals will be received in the Office of Procurement not later than 2:00pm, August 5, 2014. Any proposal received later than the specified time/date will not be accepted / considered. No facsimile, E-mail or telephone proposals will be accepted. Submitted proposals shall contain the requested information & be submitted in the format as shown within the solicitation document. Proposals must be sealed & clearly identified on the outside of the envelope/package as “RFP #2013-14-070 – Uniforms, Accessories, Footwear for HCFR” & mailed / delivered not later than 2:00pm, July 24, 2014 to Horry County Office of Procurement, 3230 Hwy. 319 East, Conway, SC 29526.

Federal funding may apply to this project. Therefore, all rules & regulations related to such funding will apply.

Only the names of the offerors will be announced.

A proposal bond made payable to Horry County, in the amount of five thousand dollars (\$5,000) of the submitted proposed cost is required.

The solicitation (RFP) document can be accessed from the County's web site, <http://www.horrycounty.org/Departments/Procurement/Bids.aspx>

Point of Contact: Ms. Amy Norris,  
[norrisa@horrycounty.org](mailto:norrisa@horrycounty.org), (843) 915-5380.

## FOR SALE

**Description:** PINE STRAW –  
 SEALED BIDS FOR SALE OF  
 APPROXIMATELY 1,187 ACRES  
 OF LONGLEAF & MIXED PINE  
 STRAW ON SAND HILLS STATE  
 FOREST

**Solicitation No.:** SHSF 3399 ADV PS 15  
**Site Visit:** Any time

**Bid Opening Date/Time:** 7/16/14 – 10:00  
 am

**Location:** Sand Hills State Forest, 16218  
 Hwy. 1, Patrick, SC 29584

**For Further Information:** Call (843) 498-  
 6478 or fax (843) 498-6705

### S.C. SURPLUS PROPERTY

Public Auction Number: 140709

A public auction will be held at 9:00am, on  
 Wednesday, July 9, 2014.

Property in lots, including vehicles, will be  
 auctioned. Other lots may be added or  
 withdrawn.

Location: SC Surplus Property, 1441 Bos-  
 ton Ave., West Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 8, 2014, from  
 9:00am to 3:30pm & Wednesday, July 9,  
 2014, from 8:00am to 8:45am.

### SURPLUS VEHICLES

Richland County School District One is  
 currently accepting bids for the sale of sur-  
 plus vehicles. Bid Number 2014-0064 may  
 be accessed on the District's website, [Click  
 Here](#). Vehicles may be inspected July 3rd  
 & 7th from 9:00am to 2:30pm. The bid closes  
 at 3:00pm, on July 7, 2014. Inquiries  
 may be directed to Stacy Gregg, CPPB, by  
 E-mail to [sgregg@richlandone.org](mailto:sgregg@richlandone.org).

The District also will issue a bid for the sale  
 of a laser jet printer. If you would like to  
 receive a copy, send an email to Stacy  
 Gregg, [sgregg@richlandone.org](mailto:sgregg@richlandone.org).

## LEASE / DEVELOP

### PATRIOTS POINT DEVELOPMENT AUTHORITY SEEKS TENANT-DEVELOPER RESPONDENTS

Patriots Point Development Authority is  
 seeking proposals from qualified prospec-  
 tive tenant-developer respondents meeting  
 the Authority's requirement for leasing &  
 developing designated parcels of the Au-  
 thority's land. All proposals must be in writ-  
 ing & submitted as one (1) original & four-  
 teen (14) copies. The Request for Pro-  
 posals & Qualifications may be downloaded  
 at [www.gs.sc.gov/sb-ps/leasing/LS-  
 solicitations.phtml](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml).

Proposals must be received no later than  
 5:00pm, on Friday, July 25, 2014, at South  
 Carolina Budget & Control Board, Division  
 of General Services, 1200 Senate Street,  
 Suite 460, Columbia, SC 29201, Attn: Scott  
 Capell.

## COOPERATIVE PURCHASING NOTICES

**Description:** WSCA COPIERS, PRINTERS  
 & RELATED DEVICES, TERM  
 CONTRACT-- STATE OF SOUTH  
 CAROLINA

**Solicitation Number:** State of Nevada RFP  
 # 3091

**Location:** Office of the State Budget  
 & Control Board, Information Technology  
 Management Office (ITMO), 1201 Main St.,  
 Suite 600, Columbia, SC 29210

**Buyers/Bid Requests:** John Walker, [jwalker@mimo.sc.gov](mailto:jwalker@mimo.sc.gov)  
 & Jason Evans, [jevans@mimo.sc.gov](mailto:jevans@mimo.sc.gov)

**Notice:** The State of South Carolina intends  
 to enter into a cooperative purchasing  
 agreement with the Western States Con-  
 tracting Alliance (WSCA) for a statewide  
 Copier, Printer & Related Devices.

As such, The State of Nevada Purchasing  
 Division is leading a multi-state effort to  
 undertake the procurement process de-  
 scribed below. The multi-state effort is being  
 carried out in coordination with the National  
 Association of State Procurement Officials  
 (NASPO). This multi-state group, led by the  
 State of Nevada, has a requirement for  
 equipment & services of copying, duplica-  
 tors, printers, multifunction devices & other  
 related equipment. In accordance with State

procurement practices, the State of Nevada  
 is hereby announcing the publication of a  
 Request for Proposals (RFP) #3091 for the  
 purchase of the aforementioned goods  
 & services.

A copy of the RFP #3091 can be obtained  
 by contacting the State of Nevada Assistant  
 Chief Procurement Officer, Ms. Shannon  
 Berry. The RFP Coordinator can be  
 reached at [sberry@admin.nv.gov](mailto:sberry@admin.nv.gov) or State  
 of Nevada, Purchasing Division, 515 E.  
 Musser St., Ste. 300, Carson City, NV  
 89701.

The South Carolina Information Technology  
 Management Office encourages all inter-  
 ested vendors to obtain a copy of the RFP  
 & submit a competitive proposal.

There is no anticipated pre-proposal con-  
 ference scheduled.

Proposals must be submitted to the State of  
 Nevada Purchasing Division by 2:00pm,  
 PDT, on August 20, 2014, at which time  
 they will be opened at the Division of Pur-  
 chases' aforementioned address. Proposals  
 not received at the Division of Purchases'  
 aforementioned address by the aforemen-  
 tioned deadline will not be considered for  
 contract award.

The RFP also is available at  
[http://purchasing.state.nv.us/services/sdocs  
 .htm](http://purchasing.state.nv.us/services/sdocs.htm). Any awards made to the subsequent  
 RFP will be posted on this site.

**Description:** PHARMACEUTICALS,  
 OVER-THE-COUNTER (OTC)  
 PRODUCTS, VACCINES, MEDICAL  
 SUPPLIES, DENTAL SUPPLIES,  
 NUTRITIONALS, CONTAINERS & VIALS,  
 RETURNED GOODS PROCESSING,  
 DRUG TESTING, PRIME VENDOR /  
 DISTRIBUTOR, AND INVOICE AUDITING  
 SERVICES – STATEWIDE TERM  
 CONTRACTS – STATE OF SOUTH  
 CAROLINA

The State of South Carolina currently partic-  
 ipates with more than 40 other states &  
 various political subdivisions in a coopera-  
 tive purchasing agreement with the Minne-  
 sota Multi-State Contracting Alliance for  
 Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the  
 goods and services referenced above at  
 various times throughout the year. Interest-  
 ed SC vendors may obtain a copy of  
 MMCAP solicitations from the MMCAP  
 website, [www.mmcap.org](http://www.mmcap.org). From the home  
 page, click on "Vendors & RFPs," then click  
 on "Open RFPs" (link is in the left margin).  
 Click on the applicable RFP link.

As a MMCAP member State, the State of  
 South Carolina is a party of interest in all  
 MMCAP solicitations and currently partici-



pates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mmo.sc.gov](mailto:aregister@mmo.sc.gov).

## NOTICES

### D.B.E. INFORMATION MEETING SCHEDULED MONDAY AT FLORENCE AIRPORT

Notice to prime contractors concerning opportunities for disadvantaged business enterprise (DBE's) & small business general contractors:

In accordance with 49 CFR Part 26.45, the Pee Dee Regional Airport District invites prime contractors, disadvantaged business enterprises, & small businesses, including minority & women, to a general contractors' meeting on Monday, July 7, 2014, at the Florence Regional Airport Conference Room, 2100 Terminal Dr., Florence, SC 29506, at 10:00 am or 2:00 pm.

This initial meeting will be to (1) receive information on (a) the availability of disadvantaged & non-disadvantaged business & (b) the effects of discrimination on opportunities for DBE's & (2) share information on the airport's efforts to establish a "level playing field" for the participation of DBE's.

The receipt of information should be strictly limited to the above (a) & (b) & will be received in written form preferred.

The sharing of information will be to speak about what projects are expected to be out for bidding & the efforts the airport will take to seek DBE contractors.

Please contact Marshall Johnson, DBE Coordinator, at (843) 669-5001 or [mjohnson@florenceairport.com](mailto:mjohnson@florenceairport.com) to confirm your attendance.

Vendor Opportunity:

### South Carolina Technical Education Association (SCTEA)

2015 Annual Conference  
February 19 – February 20, 2015  
Hilton Myrtle Beach Resort  
Myrtle Beach, SC

Vendor Display –300+ Attendees

~Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance~  
~Make valuable contacts~  
~Free advertisement on website ([www.sctea.org](http://www.sctea.org)) for one year~  
~\$450 to reserve one booth~  
~Other options also available~

For additional information, contact:  
Patsy Fields  
SCTEA Vendor Relations Coordinator  
Aiken Technical College  
PO Drawer 696  
Aiken, SC 29802  
Phone: (803) 508-7278  
Fax: (803) 594-9461  
Email: [fields@atc.edu](mailto:fields@atc.edu)

Visit our website at [www.sctea.org](http://www.sctea.org)

Tax ID# 80-0511826

### SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at [http://www.scdot.org/doing/rm\\_lab.asp](http://www.scdot.org/doing/rm_lab.asp). This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

### S.C.D.O.T. ANNOUNCES FFY15-17 D.B.E. GOAL FOR U.S.D.O.T.-ASSISTED CONTRACTS

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its United States Department of Transportation (USDOT) assisted contracts for Federal Fiscal Years 2015-2017 as follows: For federally assisted highway contracts 12.5% with 3.5% projected to be met through "race-neutral" measures & 9.0% through "race-conscious" measures.

The goal statement & methodology will be available for inspection for a period of thirty (30) days from the date of this notice, during the hours of 8:30am to 5:00pm at SCDOT Headquarters, 955 Park St., Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Rm. 107. This information also is available as of 6/13/14 on SCDOT's website, <http://www.scdot.org/doing/businessDevelopmentDBEMethodology.aspx>.

SCDOT will accept written comments on the goals until July 28, 2014. Comments must be submitted to Paula Hollis, Business Assistance Manager, SCDOT, PO Box 191, Columbia, SC 29202.

### S.C.D.O.T. ANNOUNCES FFY 15-17 D.B.E. GOAL FOR F.T.A.-ASSISTED CONTRACTS

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its Federal Transit Administration (FTA) assisted contracts for Federal Fiscal Years (FFY) 2015 - 2017 as follows:

For federally-assisted transit contracts- 3.5% with the entire amount projected to be met through race-neutral measures.

The goal statement & methodology will be available for inspection for a period of thirty (30) days from the date of this notice, during the hours of 8:30am to 5:00pm at SCDOT Headquarters, 955 Park Street, Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Room 107. This information also is available as of 6/16/14 on SCDOT's website at <http://www.scdot.org/doing/businessDevelopmentDBEMethodology.aspx>.

SCDOT will accept written comments on the goals until July 31 2014. Comments must be submitted to Paula Hollis, Business Assistance Manager, SCDOT, PO Box 191, Columbia, SC 29202.

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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